

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department –Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of April, 2011 Sanctioned – Orders-Issued.

LAW(MS) DEPARTMENT

G.O.Rt.No. 1152

Dt: 15 -7-2011

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, L A & J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1947/-(Rupees One Thousand nine hundred and forty seven only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of April, 2011 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V. RAMANA MURTHY RAJU
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS (i/c)

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department (2 Copies)

“ “ : S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER

PTO.. Annexure

ANNEXURE

(G.O.Rt. No. 1152 , Law Dated: 15-7-2011)

Vr. No.	Description	Amount
<u>17</u> 25-3-11	Towards the cost of refreshment and stationery charges incurred in the Peshi of Secy., LA & J	Rs.154 /-
<u>18</u> 06-4-11	Towards the repair charges for Almariah of Law Secy., Peshi	Rs.300/-
<u>19</u> 18-04-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J	Rs.90/-
<u>20</u> 23-4-11	Towards the refreshment charges in the peshi L.A & J	Rs.100/-
<u>21</u> 24-4-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J	Rs.130/-
<u>22</u> 26-04-11	Towards the refreshment charges in the peshi L.A & J	Rs.105/-
<u>23</u> 2-5-11 7-5-11	Towards the refreshment charges in the peshi L.A & J	Rs.125/-
<u>24</u> 11-5-11 19-5-11	Towards the refreshment charges in the peshi L.A & J	Rs.110/-
<u>25</u> 25-5-11	Towards the refreshment charges in the peshi L.A & J	Rs.125/-
<u>26</u> 28-5-11	Towards the refreshment charges in the peshi L.A & J	Rs.100/-
<u>27</u> 7-6-11	Towards the purchase of two packets of Agarbatti's packets in the peshi of Secy LA & J	Rs.54/-
<u>28</u> 7-6-11	Towards the cost of Stationery items in the Peshi of Secy LA & J	Rs.58/-
<u>29</u> 7-6-11	Towards the refreshment charges in the peshi L.A & J	Rs.120/-
<u>30</u> 9-6-11 14-6-11 18-6-11	Towards the refreshment charges in the peshi L.A & J	Rs.162/-
<u>31</u> 22-6-11 22-6-11	Towards the refreshment charges in the peshi L.A & J	Rs.214/-
	Grand Total:	Rs.1947/-

(Rupees One thousand nine hundred and forty seven only)

SECTION OFFICER